Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Part bill** (For Other Works) Date……20……

Division: Yelahnaka Division Sub Division: Yelahnaka Division.

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

Name of Work : Improvements to roads, drains and other developmental works at 5th phase, puttenahalli, ISAAC layout kondappa layout, kamakshamma layout, hanumappa layout, A sector and surrounding areas in ward No 02 & 04 of yelahanka Division under Amruth Nagarothan Grants. (PACKAGE No-02)

Job Code No:002-23-000003 **Est. cost: 1250.00 lakhs**

Name of Contractor and Full Address : SRI.yogesh (Nandhi Construction), Bangalore.

Work Order No:**BBMP/EE/YNK.D/EPMT-06/W.O/37/2022-23,** **Dated : 05-09-22**

Certified that the measurements were taken by me on 26/12/22 and recorded in pages 586169 to 586177 of measurement Book No 5656 and that the work is satisfactorily executed.

For M/s. NANDI CONSTRUCTION

Partners

Contractor **Officer-in-charge of ~~work~~**

Certified that the measurements were taken by me on 26/12/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ramanayaka

Sub-Division Officer Executive Engineer

Yelahanka Sub. Divison

(BBMP Ynk. Zn)

Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being……..percent Rs……		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

For M/s. NANDI CONSTRUCTION

Partners

Contractor's Signature

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses : (For use in the Office)

1.

2. For M/s. NANDI CONSTRUCTION

Partners

Dated……Signature of Contractor

Paid by me by cheque No……Dated……

Cash Rs……Dated……

Initials of Officer Making Payment **Executive Engineer**

Name of work: Improvements to roads, drains ... layout, kamakshamma layout, hanumappa layout, A sector and surrounding areas in ward No 02 & 04 of Yelahanka ... Amruth Nagarothan Grants. (PACKAGE No-02)

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing and resetting of footpath slab (From Approved Arrival Rates)	sqm	1167.75	263.04	307165.00	–	–	711.98	263.04	187278.00	711.98	187278.00
2	Providing Flush/ Ruled pointing on stone slab ceiling with cement mortar 1:2 (1 cement : 2 fine sand) after raking joints to depth nicely lining, including cost of materials, labour, curing as per specifications and as per directions of Engineer-in-charge.	sqm	424.80	126.48	53729.00	–	–	408.54	126.48	51673.00	408.54	51673.00
3	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand) Volume-2	Cum	158.40	6068.96	961324.00	–	–	136.53	6068.96	828609.00	136.53	828609.00
4	Providing Flush/ Ruled pointing: Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand) after raking joints to depth nicely lining, including cost of materials, labour, curing as per specifications and as per directions of Engineer-in-charge.	sqm	643.80	223.86	144122.00	–	–	544.72	223.86	121942.00	544.72	121942.00
5	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. Volume 1, Loading & Unloading Rs-118	cum	6071.24	340.27	2065862.00	–	–	5175.68	340.27	1761130.00	5175.68	1761130.00
6	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	1336.03	6438.34	8601837.00	–	–	801.77	6438.34	5162080.00	801.77	5162080.00

147	Supplying tinned copper ... point for wire of the following sizes.-35Sqmm Long Barrel	Each	100.00	38.00								
148	Supplying and fixing of Electronic Ballast suitable for T8 Lamp with housing made of Pre-coated steel/PC, Operating voltage range from 180V to 265V, 50Hz AC power Supply flicker free warm start with over voltage protection, Inrush current protection, De-activated lamp protection & End of Lamp life protection with PF> 0.95 & TC(deg C) > 65 degC. Operating voltage range from 180V to 265V, 50Hz AC power Supply.	Each	45.00	878.86	39549.00			0.00	878.86	0.00	0.00	0.00
149	Fixing all types and all capacities of fluorescent / false ceiling / spot light / CFL / LED fittings indoor on the wall / ceiling / rafters / girders using 23/0.0076" twin twisted PVC insulated wires, required Nos of round blocks and clamps. 14.7.1 On wall / ceiling / Rafter / Girders	Each	52.00	133.22	6928.00			0.00	133.22	0.00	0.00	0.00
	Total				**111563800.00**			**SUB TOTAL**		**66622262.00**		**66622262.00**
	GST 12%				**13387656.00**			**GST 18%**		**11992007.16**		**11992007.16**
	Grand Total				**124951456.00**			**GRAND TOTAL**		**78614269.16**		**78614269.16**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer

Asst. Executive Engineer

For M/s. NANDI CONSTRUCTION

Contractor

Partners

Consultants

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore